

Fill in this information to identify the case:

Debtor W/S Packaging Group, LLC

United States Bankruptcy Court for the: _____ District of New Jersey
(State)

Case number 26-10911

**Official Form 410
Proof of Claim**

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>ACTEGA North America, LLC</u> _____ Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>ACTEGA North America, Inc.</u> _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>ACTEGA North America, LLC</u> <u>1450 Taylors Lanes</u> <u>Cinnaminson, NJ 08077</u> <u>Cinnaminson, NJ 08077, United States</u> Contact phone <u>8567352306</u> Contact email <u>kevin.mebs@aLTANA.COM</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>ACTEGA North America</u> <u>26537 Network Place</u> <u>Chicago, IL 60673-1265</u> Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. How much is the claim? \$ 33274.82. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- No
 Yes. Check all that apply:

- | | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
 I am the creditor's attorney or authorized agent.
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/25/2026
MM / DD / YYYY

/s/Kevin Mebs
 Signature

Print the name of the person who is completing and signing this claim:

Name Kevin Mebs
First name Middle name Last name

Title Financial Controller

Company ACTEGA North America, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1788 | International (310) 751-2688

Debtor: 26-10911 - W/S Packaging Group, LLC		
District: District of New Jersey, Trenton Division		
Creditor: ACTEGA North America, LLC 1450 Taylors Lanes Cinnaminson, NJ 08077 Cinnaminson, NJ, 08077 United States Phone: 8567352306 Phone 2: Fax: Email: kevin.mebs@ALTANA.COM	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: ACTEGA North America 26537 Network Place Chicago, IL, 60673-1265 Phone: Phone 2: Fax: E-mail: DISBURSEMENT ADDRESS		
Other Names Used with Debtor: ACTEGA North America, Inc.		Amends Claim: No Acquired Claim: No
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 33274.82		Includes Interest or Charges: No
Has Priority Claim: No		Priority Under:
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No		Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:
Submitted By: Kevin Mebs on 25-Feb-2026 10:31:52 a.m. Pacific Time Title: Financial Controller Company: ACTEGA North America, LLC		

Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90723789
Invoice Date	08/08/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	456.000 LB
Net Weight	420.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10048905 SATINCOAT# SW 2 PFA FREE-5P RVM010232-5P	12 PL	12 PL	13.05 USD/LB	5,481.00 USD
	Order No. 542436 / 10		Weight:	420.000 LB	
	Purchase Order No. 1083740				
	Tariff Surcharge	6.000%			328.86 USD
	Shipping&Handling				263.25 USD
	S&H Discount				263.25- USD
	Total Before Tax				5,809.86 USD
	Total Amount				5,809.86 USD

All orders and sales are final and bound by ACTEGA North America, LLC.'s Terms and Conditions of Sale.
 Please refer to our website at www.actega.com/NorthAmerica.

Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90727094
Invoice Date	09/09/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	38.000 LB
Net Weight	35.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10048905 SATINCOAT# SW 2 PFA FREE-5P	1 PL	1 PL	13.05 USD/LB	456.75 USD
	Order No. 544881 / 20		Weight:	35.000 LB	
	Purchase Order No. 1087870				
	Tariff Surcharge	6.000%			27.41 USD
			Total Before Tax		484.16 USD
			Total Amount		484.16 USD

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ACTEGA North America, LLC.
 1450 Taylors Lane
 Cinnaminson, NJ 08077 USA
 Phone/Tel: +1 (856) 829-6300
 Federal ID: #33-1123155
 www.actega.com/NorthAmerica



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Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90727261
Invoice Date	09/09/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	418.000 LB
Net Weight	385.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10048905 SATINCOAT# SW 2 PFA FREE-5P	11 PL	11 PL	13.05 USD/LB	5,024.25 USD
	Order No. 544881 / 10		Weight:	385.000 LB	
	Purchase Order No. 1087870				
	Tariff Surcharge	6.000%			301.46 USD
	Shipping&Handling				210.07 USD
	S&H Discount				210.07- USD
	Total Before Tax				5,325.71 USD
	Total Amount				5,325.71 USD

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Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90727968
Invoice Date	09/17/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	380.000 LB
Net Weight	350.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10048905 SATINCOAT# SW 2 PFA FREE-5P	10 PL	10 PL	13.05 USD/LB	4,567.50 USD
	Order No. 545482 / 10		Weight:	350.000 LB	
	Purchase Order No. 1088875				
	Tariff Surcharge	6.000%			274.05 USD
	Shipping&Handling				262.23 USD
	S&H Discount				262.23- USD
	Total Before Tax				4,841.55 USD
	Total Amount				4,841.55 USD

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Invoice

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ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party
MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90727969
Invoice Date	09/17/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	152.000 LB
Net Weight	140.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10048905 SATINCOAT# SW 2 PFA FREE-5P	4 PL	4 PL	13.05 USD/LB	1,827.00 USD
	Order No. 545482 / 20		Weight:	140.000 LB	
	Purchase Order No. 1088875				
	Tariff Surcharge	6.000%			109.62 USD
			Total Before Tax		1,936.62 USD
			Total Amount		1,936.62 USD

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Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR 950 BREEZEWOOD LN NEENAH WI 54956

Information	
Invoice No.	90733469
Invoice Date	11/04/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	47
Gross Weight	116.000 LB
Net Weight	110.230 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	9316 TERRAGLOSS® G8/606 VK-045/PAIL	2 PL	2 PL	8.75 USD/LB	964.51 USD
				3654001	
	Order No. 545295 / 10		Weight:	110.230 LB	
	Purchase Order No. 1088565				
	Tariff Surcharge	6.000%			57.87 USD
	Shipping&Handling				239.75 USD
	S&H Discount				239.75- USD
			Total Before Tax		1,022.38 USD
			Total Amount		1,022.38 USD

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ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party
MULTI-COLOR 1102 JEFFERSON ST ALGOMA WI 54201

Information	
Invoice No.	90734671
Invoice Date	11/13/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	47
Gross Weight	43.000 LB
Net Weight	40.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004099 RADKOTE® 862G35-5P	1 PL	1 PL	7.71 USD/LB	308.40 USD
	Order No. 549736 / 10		Weight:	40.000 LB	
	Purchase Order No. 1096082				
	Tariff Surcharge	3.500%			10.79 USD
	Shipping&Handling				37.75 USD
	S&H Discount				37.75- USD
			Total Before Tax		319.19 USD
			Total Amount		319.19 USD

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Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR 950 BREEZEWOOD LN NEENAH WI 54956

Information	
Invoice No.	90735092
Invoice Date	11/18/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	47
Gross Weight	86.000 LB
Net Weight	80.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10003386 RADBOND® 1003EZLO-5RP	2 PL	2 PL	9.53 USD/LB	762.40 USD
	Order No. 550268 / 20		Weight:	80.000 LB	
	Purchase Order No. 1096739				
	Tariff Surcharge	3.500%			26.68 USD
	Shipping&Handling				64.01 USD
	S&H Discount				64.01- USD
			Total Before Tax		789.08 USD
			Total Amount		789.08 USD

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Invoice

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Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR 950 BREEZEWOOD LN NEENAH WI 54956

Information	
Invoice No.	90735231
Invoice Date	11/19/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	47
Gross Weight	61.000 LB
Net Weight	56.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
30	10003461 RADBOND® CF 308 SP-5P	1 PL	1 PL	18.15 USD/LB	726.00 USD
	Order No. 550268 / 30		Weight:	40.000 LB	
	Purchase Order No. 1096739				
31	10004025 RADKOTE® 159LV-1G	2 JUG	2 JUG	7.76 USD/LB	124.16 USD
	Order No. 550268 / 10		Weight:	16.000 LB	
	Purchase Order No. 1096739				
	Delivery note 80853521 from 11/19/2025				
	Tariff Surcharge	3.500%			29.76 USD
	Shipping&Handling				49.43 USD
	S&H Discount				49.43- USD
	Total Before Tax				879.92 USD
	Total Amount				879.92 USD

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Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90736763
Invoice Date	12/04/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	532.000 LB
Net Weight	490.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10048905 SATINCOAT# SW 2 PFA FREE-5P	14 PL	14 PL	13.05 USD/LB	6,394.50 USD
	Order No. 551965 / 10		Weight:	490.000 LB	
	Purchase Order No. 1099462				
	Tariff Surcharge	3.500%			223.81 USD
	Shipping&Handling				216.73 USD
	S&H Discount				216.73- USD
	Total Before Tax				6,618.31 USD
	Total Amount				6,618.31 USD

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Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90736963
Invoice Date	12/08/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	38.000 LB
Net Weight	35.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10048905 SATINCOAT# SW 2 PFA FREE-5P	1 PL	1 PL	13.05 USD/LB	456.75 USD
	Order No. 552229 / 20		Weight:	35.000 LB	
	Purchase Order No. 1099932				
	Tariff Surcharge	3.500%			15.99 USD
	Shipping&Handling				53.45 USD
	S&H Discount				53.45- USD
			Total Before Tax		472.74 USD
			Total Amount		472.74 USD

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Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90736964
Invoice Date	12/08/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	494.000 LB
Net Weight	455.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10048905 SATINCOAT# SW 2 PFA FREE-5P RVM010232-5P	13 PL	13 PL	13.05 USD/LB	5,937.75 USD
	Order No. 552229 / 10		Weight:	455.000 LB	
	Purchase Order No. 1099932				
	Tariff Surcharge	3.500%			207.82 USD
	Shipping&Handling				215.91 USD
	S&H Discount				215.91- USD
	Total Before Tax				6,145.57 USD
	Total Amount				6,145.57 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90739009
Invoice Date	12/23/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	3.000 LB
Net Weight	3.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 Tariff Surcharge	0 EA	1 EA	328.87 USD/EA	328.87 USD
	Order No. 60021693 / 10		Weight:	1.000 LB	
	Purchase Order No. 1083058				
11	N0001 Tariff Surcharge	0 EA	1 EA	328.86 USD/EA	328.86 USD
	Order No. 60021694 / 10		Weight:	1.000 LB	
	Purchase Order No. 1083740				
12	N0001 Tariff Surcharge	0 EA	1 EA	328.87 USD/EA	328.87 USD
	Order No. 60021703 / 10		Weight:	1.000 LB	
	Purchase Order No. 1087870				
Total Before Tax					986.60 USD
Total Amount					986.60 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party
MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90739010
Invoice Date	12/29/2025
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001	0 EA	1 EA	383.67 USD/EA	383.67 USD
	Tariff Surcharge				
	Order No. 60021710 / 10		Weight:	1.000 LB	
	Purchase Order No. 1088875				
Total Before Tax					383.67 USD
Total Amount					383.67 USD

All orders and sales are final and bound by ACTEGA North America, LLC.'s Terms and Conditions of Sale.
 Please refer to our website at www.actega.com/NorthAmerica.